

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Gerald Parnell DENNIS

Debtor(s)

Case No. 17 B 05431

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/24/2017.
- 2) The plan was confirmed on 09/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/15/2017.
- 5) The case was Dismissed on 01/08/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,446.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,446.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,346.48
Court Costs	\$0.00
Trustee Expenses & Compensation	\$99.52
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,446.00

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Becket & Lee	Unsecured	395.00	486.90	486.90	0.00	0.00
Becket & Lee	Unsecured	325.00	414.12	414.12	0.00	0.00
Cap One Na	Unsecured	1,506.00	NA	NA	0.00	0.00
Capital One Bank Usa N	Unsecured	1,083.00	NA	NA	0.00	0.00
Capital One Bank Usa N	Unsecured	1,012.00	NA	NA	0.00	0.00
Capital One Bank Usa N	Unsecured	946.00	NA	NA	0.00	0.00
Ccs/First National Ban	Unsecured	387.00	NA	NA	0.00	0.00
Certegy	Unsecured	596.00	NA	NA	0.00	0.00
City of Burbank	Unsecured	200.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	800.00	NA	NA	0.00	0.00
Diversified Consultant	Unsecured	49.00	NA	NA	0.00	0.00
Ford Motor Credit Corporation	Unsecured	16,406.00	16,406.99	16,406.99	0.00	0.00
Ford Motor Credit Corporation	Secured	20,885.00	19,899.53	19,899.53	0.00	0.00
Great Lakes	Unsecured	0.00	NA	NA	0.00	0.00
Halsted Financial Servives, LLC	Unsecured	818.48	NA	NA	0.00	0.00
Indiana Dept Of Revenue	Priority	0.00	3,517.96	3,517.96	0.00	0.00
Indiana Dept Of Revenue	Unsecured	0.00	221.80	221.80	0.00	0.00
JH Stroger Hospital of Cook County	Unsecured	582.00	NA	NA	0.00	0.00
Lending Club Corp	Unsecured	3,478.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	740.00	739.86	739.86	0.00	0.00
Midland Funding LLC	Unsecured	1,230.00	1,353.08	1,353.08	0.00	0.00
Moni	Unsecured	3,000.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Secured	91,619.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Secured	4,634.38	0.00	4,634.38	0.00	0.00
Physicians Immediate Care - Chicago	Unsecured	260.95	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	8,784.00	6,797.96	6,797.96	0.00	0.00
Portfolio Recovery Associates	Unsecured	747.00	769.37	769.37	0.00	0.00
Quantum3 Group	Unsecured	706.00	810.61	810.61	0.00	0.00
Quantum3 Group	Unsecured	430.00	523.11	523.11	0.00	0.00
Radiologist of Dupage	Unsecured	26.20	NA	NA	0.00	0.00
Santander	Unsecured	6,000.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
University of Chicago Medicine	Unsecured	202.80	NA	NA	0.00	0.00
Western Sky	Unsecured	5,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,634.38	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,899.53	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$24,533.91	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,517.96	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,517.96	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,523.80	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,446.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,446.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/12/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.